

SECRET

25X1

Copy 5 of 5

27 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

10-31 January 1956

25X1

1. It is requested that a check in the amount of \$110.00 be drawn in favor of . This payment represents reimbursement of expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 2010, Quarters, Eye for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$110.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCO-102-Proj 801-56	6-1004-30-000	9999	00.1	<u>\$110.00</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project ComptrollerDistribution:

0&1 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - CO chrono

JHSJr./jec

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